

IN RE:

LUDEAN R WELCH

CASE NO. 05 B 51044

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-9436-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/12/05 and confirmed on 12/02/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 16026.75 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CONSUMERS COOP CU	SECURED VEHIC	5800.00	390.48	5800.00
CAPITAL ONE	UNSECURED	510.84	28.13	510.84
CONDELL MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
DREXLER FAMILY PRACTICE	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK OF O	UNSECURED	NOT FILED	.00	.00
GASTROENTEROLOGISTS	UNSECURED	50.50	3.07	50.50
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
LAKE COUNTY RADIOLOGY	UNSECURED	NOT FILED	.00	.00
LAKE FOREST HOSPITAL	UNSECURED	NOT FILED	.00	.00
NEX/MIL STAR/EXCHANGE	UNSECURED	4639.61	255.72	4639.61
CONDELL ACUTE CARE	UNSECURED	NOT FILED	.00	.00
PBC	UNSECURED	NOT FILED	.00	.00
CONSUMERS COOP CU	UNSECURED	1281.99	113.33	1281.99

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5800.00	.00	6482.94	.00	12282.94
PRINCIPAL PAID	5800.00	.00	6482.94	.00	12282.94
INTEREST PAID	390.48	.00	400.25	.00	790.73
TOTAL PAID	6190.48	.00	6883.19	.00	13073.67

The Debtor's attorney, DAVID M SIEGEL , was allowed \$ 2700.00 and was paid \$ 456.00 direct and \$ 2244.00 through the plan.

The Trustee received \$ 699.71 .

Refunds to the Debtor totaled \$ 9.37 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/16/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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